

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00084		3. Effective Date 2003OCT15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234		Code S0701A	
				SCD A PAS S0701A7003APC ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLT DEFENSE LLC 547 NEW PARK AVE P O BOX 118 HARTFORD, CT. 06141-0118 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00084	
Name of Offeror or Contractor: COLT DEFENSE LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to purchase 3 each M4A1 Complete Upper Receiver and Barrel Assembly (M4A1 Reliability Kit) to be shipped to ARDEC for SOCOM testing. CLIN 0070AA is established at a unit price of \$549.00 each for a total cost of \$1,647.00. The ship to address is as follows:

US ARMY TACOM-ARDEC
AMSTA-AR-CCL-A, BLDG 7
ATTN: JOHN HEINSOHN (973) 724-6492
RON ALZAMORA (973) 724-5686
LARK BERHMAN (973) 724-3879
PICATINNY ARSENAL, NJ 07806-5000

2. CLIN 0071AA is established for a total amount of \$50.00 for shipping costs to ship the kits to Picatinny Arsenal.

3. As a result, the total contract amount is increased by \$1,697.00 from \$27,043,867.00 to \$27,045,564.00.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 090 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00084	Page 3 of 5
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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-000-0000 SECURITY CLASS: Unclassified				
0070AA	<u>M4A1 UPPER RECEIVER AND BARREL ASSY</u> NOUN: COMPLETE UPPER M4 RECEIVERS PRON: BW3A50321A PRON AMD: 02 ACRN: BJ AMS CD: 32108198032 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093280T915 W15BW9 J 3 DEL REL CD QUANTITY DEL DATE 001 3 20-OCT-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W15BW9) XR W4MK CENTER ARMAMENT RD E BLDG 91 4TH AVE PICATINNY ARSENAL NJ 07806-5000	3	EA	\$ 549.00000	\$ 1,647.00
0071	SECURITY CLASS: Unclassified				
0071AA	<u>SHIPPING COSTS F/3 EA M4A1 UPPER RECEIVERS</u> NOUN: SHIP COST COMPLT UPPER RECVRS PRON: BW3B10321A PRON AMD: 01 ACRN: BK AMS CD: 32108198032 REIMBURSE THE CONTRACTOR \$50.00 FOR SHIPPING COSTS FOR 3 EACH M4A1 COMPLETE UPPER RECEIVER AND		LO		\$ 50.00

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>BARREL ASSEMBLY TO PICATINNY ARSENAL, NJ.</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>20-OCT-2003</td></tr></table><div>\$ 50.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	20-OCT-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	20-OCT-2003												

Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR		OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0070AA	BW3A50321A	BJ	2	\$	0.00	\$	1,647.00	\$ 1,647.00
	32108198032		3RM982					
0071AA	BW3B10321A	BK	2	\$	0.00	\$	50.00	\$ 50.00
	32108198032		3RM982					
NET CHANGE					\$		1,697.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BJ	21	32033000031D1D03P32108131E1	S28017		W52H09	\$ 1,647.00
Army	BK	21	32033000031D1D03P3210812516	S28017		W52H09	\$ 50.00
NET CHANGE							\$ 1,697.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	26,850,555.00	\$	1,697.00	\$	26,852,252.00